

## MBCHP Administrative Site Quarterly Review

**Quarter 1 2 3 4**

**Review date:**

Site: \_\_\_\_\_

Attachments that have been reviewed:

Data progress email to sites \_\_\_\_\_

Quarterly report tracking form \_\_\_\_\_

Quarterly report email to sites \_\_\_\_\_

Financial report \_\_\_\_\_

Number of women enrolled and not screened:

Total:

% over 120 days:

% over 120 days (yes only)

Guide: (20% over 120 days is a concern)

Screening Goal: \_\_\_\_\_

Number of women screened and % met: \_\_\_\_\_

Guide: (1<sup>st</sup> qtr.20%) (2<sup>nd</sup> qtr.30-40%) (3<sup>rd</sup> qtr.60-70%) (4<sup>th</sup> qtr. 80% or more)

Number of mammograms 40-49: \_\_\_\_\_

AI Goal: \_\_\_\_\_

Number of AI women screened and % met: \_\_\_\_\_

Guide: (1<sup>st</sup> qtr.20%) (2<sup>nd</sup> qtr.30-40%) (3<sup>rd</sup> qtr.60-70%) (4<sup>th</sup> qtr. 80% or more)

AISI Summary:

QA/QI, Clinical, Case Management Summary:

Quarterly Report Summary:

Area(s) of Excellence:

Area(s) of Concerns:

Actions Necessary: